

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 993973  
Invoice Date 12/20/02  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	11.18
Duplicating/Printing	409.95
Postage Expense	10.93
Courier Service	236.26
Outside Duplicating	968.97
Taxi Expense	120.00
Mileage Expense	16.00

CURRENT EXPENSES	1,773.29
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TOTAL BALANCE DUE UPON RECEIPT	\$ 1,773.29
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 993973  
Invoice Date 12/20/02  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses 1,773.29

TOTAL BALANCE DUE UPON RECEIPT \$ 1,773.29

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 993973  
 Invoice Date 12/20/02  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/15/02	303-866-0408/DENVER, CO/22	1.31
10/15/02	303-866-0408/DENVER, CO/1	.11
10/22/02	406-523-2543/MISSOULA, MT/23	1.31
10/22/02	302-652-5340/WILMINGTON, DE/4	.23
10/22/02	302-652-5340/WILMINGTON, DE/11	.63
10/25/02	302-652-4100/WILMINGTON, DE/2	.17
10/27/02	Courier Service parcels, inc inv 10/27/02	35.00
10/29/02	406-523-2543/MISSOULA, MT/2	.11
10/30/02	ATTY # 0710: 3 COPIES	.45
10/31/02	ATTY # 0710: 1 COPIES	.15
10/31/02	ATTY # 0718: 6 COPIES	.90
10/31/02	ATTY # 0718: 14 COPIES	2.10
10/31/02	ATTY # 0718: 24 COPIES	3.60
10/31/02	ATTY # 0718: 6 COPIES	.90
10/31/02	ATTY # 0718: 13 COPIES	1.95
10/31/02	303-866-0608/DENVER, CO/3	.23
11/01/02	ATTY # 0885; 46 COPIES	6.90
11/01/02	ATTY # 0718; 390 COPIES	58.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 December 20, 2002

Invoice Number 993973  
 Page 2

11/01/02	ATTY # 0885: 1 COPIES	.15
11/01/02	ATTY # 0885: 2 COPIES	.30
11/01/02	ATTY # 0885: 2 COPIES	.30
11/01/02	ATTY # 0710: 40 COPIES	6.00
11/01/02	ATTY # 0885: 1 COPIES	.15
11/01/02	ATTY # 0710: 5 COPIES	.75
11/01/02	ATTY # 0718: 20 COPIES	3.00
11/04/02	ATTY # 0349; 202 COPIES	30.30
11/04/02	Postage Expense	1.75
11/04/02	ATTY # 0349: 1 COPIES	.15
11/04/02	ATTY # 0559: 3 COPIES	.45
11/04/02	ATTY # 0885: 2 COPIES	.30
11/04/02	ATTY # 0559: 4 COPIES	.60
11/04/02	ATTY # 1911: 2 COPIES	.30
11/04/02	ATTY # 0885: 2 COPIES	.30
11/04/02	ATTY # 0559: 12 COPIES	1.80
11/04/02	ATTY # 1911: 2 COPIES	.30
11/04/02	ATTY # 0559: 4 COPIES	.60
11/04/02	ATTY # 0559: 4 COPIES	.60
11/04/02	ATTY # 0559: 12 COPIES	1.80
11/04/02	ATTY # 0559: 4 COPIES	.60
11/04/02	561-362-1533/BOCA RATON, FL/21	1.20
11/04/02	215-851-8250/PHILA, PA/30	1.80
11/05/02	ATTY # 0885: 1 COPIES	.15
11/05/02	ATTY # 0559: 4 COPIES	.60

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 December 20, 2002

Invoice Number 993973  
 Page 3

11/05/02	ATTY # 0710: 20 COPIES	3.00
11/05/02	ATTY # 0718: 4 COPIES	.60
11/05/02	ATTY # 0718: 20 COPIES	3.00
11/05/02	ATTY # 0718: 15 COPIES	2.25
11/05/02	617-542-3025/BOSTON, MA/11	.63
11/07/02	Outside Duplicating - - VENDOR: PARCELS, INC.-D D R	15.45
11/07/02	ATTY # 0885: 5 COPIES	.75
11/07/02	ATTY # 0885: 6 COPIES	.90
11/07/02	ATTY # 0559: 3 COPIES	.45
11/07/02	ATTY # 0559: 3 COPIES	.45
11/07/02	ATTY # 0885: 5 COPIES	.75
11/07/02	ATTY # 0685: 15 COPIES	2.25
11/07/02	ATTY # 0718: 8 COPIES	1.20
11/07/02	ATTY # 0685: 1 COPIES	.15
11/07/02	ATTY # 0685: 24 COPIES	3.60
11/07/02	ATTY # 0718: 2 COPIES	.30
11/07/02	ATTY # 0718: 2 COPIES	.30
11/07/02	ATTY # 0718: 1 COPIES	.15
11/07/02	ATTY # 0559: 3 COPIES	.45
11/07/02	ATTY # 0559: 3 COPIES	.45
11/07/02	561-362-1682/BOCA RATON, FL/3	.17
11/08/02	ATTY # 0885: 1 COPIES	.15
11/08/02	ATTY # 0718: 5 COPIES	.75
11/08/02	ATTY # 0718: 1 COPIES	.15

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 December 20, 2002

Invoice Number 993973  
 Page 4

11/08/02	ATTY # 0718: 8 COPIES	1.20
11/08/02	ATTY # 0718: 8 COPIES	1.20
11/08/02	ATTY # 0718: 1 COPIES	.15
11/08/02	ATTY # 0718; 460 COPIES	69.00
11/11/02	561-362-1583/BOCA RATON, FL/1	.11
11/11/02	ATTY # 0710; 1 COPIES	.15
11/11/02	ATTY # 0856; 13 COPIES	1.95
11/11/02	Courier Service UPS	21.26
11/11/02	Courier Service parcels,inc inv 11/11/02	35.00
11/11/02	Courier Service parcels,inc inv 11/11/02	145.00
11/11/02	ATTY # 0710: 1 COPIES	.15
11/11/02	ATTY # 1911: 2 COPIES	.30
11/11/02	ATTY # 0856: 2 COPIES	.30
11/11/02	ATTY # 0559: 2 COPIES	.30
11/11/02	ATTY # 0710: 1 COPIES	.15
11/11/02	ATTY # 0559: 4 COPIES	.60
11/11/02	303-861-7000/DENVER, CO/1	.11
11/11/02	ATTY # 1911: 17 COPIES	2.55
11/11/02	ATTY # 1911: 17 COPIES	2.55
11/11/02	ATTY # 1911: 2 COPIES	.30
11/12/02	ATTY # 0559; 25 COPIES	3.75
11/12/02	ATTY # 0885: 6 COPIES	.90
11/12/02	ATTY # 0885: 3 COPIES	.45
11/12/02	ATTY # 1911: 3 COPIES	.45
11/12/02	ATTY # 0885: 6 COPIES	.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 December 20, 2002

Invoice Number 993973  
 Page 5

11/12/02	ATTY # 0559: 3 COPIES	.45
11/12/02	303-861-7000/DENVER, CO/1	.11
11/13/02	561-362-1583/BOCA RATON, FL/1	.11
11/13/02	561-362-1583/BOCA RATON, FL/1	.11
11/13/02	ATTY # 0349; 54 COPIES	8.10
11/13/02	ATTY # 0710; 1 COPIES	.15
11/13/02	ATTY # 0559; 21 COPIES	3.15
11/13/02	ATTY # 0559: 3 COPIES	.45
11/13/02	ATTY # 0559: 1 COPIES	.15
11/13/02	ATTY # 0559: 3 COPIES	.45
11/13/02	ATTY # 0559: 1 COPIES	.15
11/13/02	ATTY # 0710: 1 COPIES	.15
11/13/02	ATTY # 0885: 1 COPIES	.15
11/13/02	ATTY # 0885: 13 COPIES	1.95
11/13/02	ATTY # 0559: 2 COPIES	.30
11/13/02	ATTY # 0885: 1 COPIES	.15
11/13/02	ATTY # 0559: 1 COPIES	.15
11/13/02	ATTY # 0885: 1 COPIES	.15
11/13/02	561-362-1533/BOCA RATON, FL/9	.51
11/14/02	ATTY # 0885: 1 COPIES	.15
11/15/02	Postage Expense	.60
11/15/02	843-727-6688/CHARLESTON, SC/3	.23
11/15/02	ATTY # 0559; 3 COPIES	.45
11/15/02	ATTY # 0559; 10 COPIES	1.50
11/15/02	ATTY # 0559: 1 COPIES	.15

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting

Invoice Number 993973  
Page 6

11/15/02	ATTY # 0885: 8 COPIES	1.20
11/15/02	ATTY # 0559: 1 COPIES	.15
11/15/02	ATTY # 0559: 2 COPIES	.30
11/15/02	ATTY # 1911: 3 COPIES	.45
11/15/02	ATTY # 1911: 4 COPIES	.60
11/15/02	ATTY # 0559: 1 COPIES	.15
11/15/02	ATTY # 0559: 2 COPIES	.30
11/15/02	ATTY # 1911: 17 COPIES	2.55
11/15/02	ATTY # 0559: 3 COPIES	.45
11/18/02	561-362-1533/BOCA RATON, FL/2	.17
11/18/02	561-362-1583/BOCA RATON, FL/5	.29
11/18/02	ATTY # 0559; 12 COPIES	1.80
11/18/02	ATTY # 0559; 228 COPIES	34.20
11/18/02	ATTY # 0559; 6 COPIES	.90
11/18/02	ATTY # 0559; 12 COPIES	1.80
11/18/02	561-362-1533/BOCA RATON, FL/3	.17
11/18/02	ATTY # 1911: 9 COPIES	1.35
11/19/02	ATTY # 0718: 6 COPIES	.90
11/19/02	561-362-1533/BOCA RATON, FL/11	.63
11/20/02	Postage Expense	3.18
11/20/02	ATTY # 0349: 6 COPIES	.90
11/20/02	ATTY # 0349: 9 COPIES	1.35
11/20/02	ATTY # 0349: 6 COPIES	.90
11/20/02	ATTY # 0349: 9 COPIES	1.35
11/20/02	ATTY # 0559; 112 COPIES	16.80



172573 W. R. Grace & Co.  
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 December 20, 2002

Invoice Number 993973  
 Page 7

11/20/02	ATTY # 1398: 1 COPIES	.15
11/20/02	ATTY # 1398: 2 COPIES	.30
11/21/02	ATTY # 0885: 1 COPIES	.15
11/21/02	ATTY # 0885: 1 COPIES	.15
11/21/02	ATTY # 0885: 1 COPIES	.15
11/21/02	ATTY # 0885: 1 COPIES	.15
11/21/02	ATTY # 0885; 2 COPIES	.30
11/21/02	ATTY # 0559; 12 COPIES	1.80
11/21/02	ATTY # 0559; 15 COPIES	2.25
11/21/02	843-727-6513/CHARLESTON, SC/9	.51
11/22/02	Postage Expense	.60
11/22/02	Postage Expense	1.20
11/22/02	ATTY # 0559: 4 COPIES	.60
11/22/02	ATTY # 0559: 4 COPIES	.60
11/22/02	ATTY # 0885: 6 COPIES	.90
11/22/02	ATTY # 0559: 3 COPIES	.45
11/22/02	ATTY # 0559: 4 COPIES	.60
11/22/02	ATTY # 0559: 1 COPIES	.15
11/22/02	ATTY # 0885: 4 COPIES	.60
11/22/02	ATTY # 0885: 6 COPIES	.90
11/22/02	ATTY # 0885: 12 COPIES	1.80
11/22/02	ATTY # 1911: 10 COPIES	1.50
11/22/02	ATTY # 1911: 43 COPIES	6.45
11/22/02	ATTY # 0885: 3 COPIES	.45
11/22/02	ATTY # 0885: 6 COPIES	.90

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 60026 Litigation and Litigation Consulting  
 December 20, 2002

Invoice Number 993973  
 Page 8

11/22/02	ATTY # 0710: 1 COPIES	.15
11/22/02	303-866-0200/DENVER, CO/2	.11
11/22/02	ATTY # 0559; 10 COPIES	1.50
11/22/02	ATTY # 0559; 13 COPIES	1.95
11/22/02	ATTY # 0559; 4 COPIES	.60
11/22/02	ATTY # 0559; 15 COPIES	2.25
11/22/02	843-727-6513/CHARLESTON, SC/1	.11
11/25/02	ATTY # 0559; 16 COPIES	2.40
11/25/02	ATTY # 0559; 30 COPIES	4.50
11/25/02	ATTY # 0559: 5 COPIES	.75
11/25/02	ATTY # 0559: 7 COPIES	1.05
11/26/02	Outside Duplicating - - VENDOR: PARCELS, INC.-D D R	34.67
11/26/02	Outside Duplicating - - VENDOR: PARCELS, INC.-D D R for filing of 16th monthly fee application	554.30
11/26/02	Outside Duplicating - - VENDOR: PARCELS, INC.-D D R for filing of 16th monthly fee application	364.55
11/26/02	Taxi Expense - GRACE OMNIBUS HEARING IN WILMINGTON, DE 11/25	120.00
11/26/02	Mileage Expense -GRACE OMNIBUS HEARING IN WILMINGTON, DE 11/25 PARKING	16.00
11/26/02	ATTY # 0718; 16 COPIES	2.40
11/26/02	ATTY # 0718; 21 COPIES	3.15
11/26/02	ATTY # 0856: 2 COPIES	.30
11/26/02	ATTY # 0559: 3 COPIES	.45
11/26/02	ATTY # 0349: 1 COPIES	.15
11/26/02	ATTY # 0856: 1 COPIES	.15

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
December 20, 2002

Invoice Number 993973  
Page 9

11/26/02	ATTY # 0856: 2 COPIES	.30
11/26/02	ATTY # 0718: 11 COPIES	1.65
11/26/02	ATTY # 0718: 6 COPIES	.90
11/26/02	ATTY # 0718: 6 COPIES	.90
11/26/02	ATTY # 0718: 6 COPIES	.90
11/27/02	Postage Expense	1.80
11/27/02	Postage Expense	.74
11/27/02	ATTY # 0559: 1 COPIES	.15
11/27/02	ATTY # 0349: 2 COPIES	.30
11/27/02	ATTY # 0559: 2 COPIES	.30
11/27/02	ATTY # 0559: 1 COPIES	.15
11/27/02	ATTY # 0559: 2 COPIES	.30
11/27/02	ATTY # 0559: 5 COPIES	.75
11/27/02	ATTY # 0559: 3 COPIES	.45
11/27/02	ATTY # 0559: 2 COPIES	.30
11/27/02	ATTY # 0349: 2 COPIES	.30
11/27/02	ATTY # 0349: 2 COPIES	.30
11/27/02	ATTY # 0559: 1 COPIES	.15
11/27/02	ATTY # 0559; 2 COPIES	.30
11/27/02	ATTY # 0559; 5 COPIES	.75
11/27/02	ATTY # 0559; 36 COPIES	5.40
11/27/02	ATTY # 0559; 87 COPIES	13.05
11/27/02	ATTY # 0349; 101 COPIES	15.15
11/27/02	ATTY # 0559; 21 COPIES	3.15
11/30/02	Postage Expense	1.06

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
December 20, 2002

Invoice Number 993973  
Page 10

CURRENT EXPENSES 1,773.29

TOTAL BALANCE DUE UPON RECEIPT \$ 1,773.29

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 993971  
 Invoice Date 12/20/02  
 Client Number 172573  
 Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	12.91
Duplicating/Printing	259.25
Westlaw	1,827.46
Postage Expense	7.11
Courier Service	36.19
Outside Duplicating	6,133.33
Secretarial Overtime	1,717.50
Transportation	9.00
Air Travel Expense	630.00
Taxi Expense	59.00
Mileage Expense	35.06
Meal Expense	130.75

CURRENT EXPENSES	10,857.56
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TOTAL BALANCE DUE UPON RECEIPT	\$ 10,857.56
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 993971  
Invoice Date 12/20/02  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses 10,857.56

TOTAL BALANCE DUE UPON RECEIPT \$ 10,857.56

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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 993971  
 Invoice Date 12/20/02  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/22/02	617-426-0135/BOSTON, MA/32	1.82
10/29/02	617-426-0135/BOSTON, MA/21	1.25
10/29/02	215-851-8264/PHILA, PA/9	.52
10/30/02	952-857-7732/MINNEAPOLS, MN/12	.68
10/30/02	713-874-6861/HOUSTON, TX/12	.68
10/30/02	617-426-5900/BOSTON, MA/2	.11
10/30/02	617-426-5900/BOSTON, MA/33	1.88
11/01/02	ATTY # 0856; 10 COPIES	1.50
11/01/02	ATTY # 0856: 5 COPIES	.75
11/01/02	ATTY # 0856: 11 COPIES	1.65
11/01/02	ATTY # 0856: 2 COPIES	.30
11/01/02	ATTY # 0856: 5 COPIES	.75
11/01/02	ATTY # 0856: 18 COPIES	2.70
11/03/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding project.	307.50
11/03/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding project.	127.50

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 December 20, 2002

Invoice Number 993971  
 Page 2

11/04/02	Transportation - S HELBLING - PARKING 11/3 parking for S. Helbling for ZAI document coding project work	3.00
11/04/02	Transportation -S HELBLING - PARKING 11/2 parking for S. Helbling for ZAI document coding project work	3.00
11/04/02	Meal Expense - S HELBLING - LUNCH 11/2 for ZAI document coding project work	5.03
11/04/02	Meal Expense - S HELBLING - LUNCH 11/3 for ZAI document coding project work	5.00
11/04/02	Mileage Expense - S HELBLING 11/3 MILEAGE parking for S. Helbling for ZAI document coding project work	8.02
11/04/02	Mileage Expense - S HELBLING 11/2 mileage parking for S. Helbling for ZAI document coding project work	8.02
11/04/02	ATTY # 0856; 9 COPIES	1.35
11/04/02	ATTY # 0856; 277 COPIES	27.70
11/04/02	ATTY # 0885: 2 COPIES	.30
11/04/02	ATTY # 0856: 1 COPIES	.15
11/04/02	ATTY # 0856: 14 COPIES	2.10
11/05/02	Meal Expense - MARK'S GRILLE & CATERING LUNCH ON OCTOBER 31, 2002 (CAMERON) FOR MEETING WITH MULTIPLE CLIENT REPRESENTATIVES CONCERNING SCIENCE TRIAL	85.87
11/05/02	ATTY # 0885: 3 COPIES	.45
11/05/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding project.	30.00
11/05/02	Westlaw	267.27
11/05/02	617-426-0135/BOSTON, MA/8	.46
11/06/02	Postage Expense	1.11



172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 December 20, 2002

Invoice Number 993971  
 Page 3

11/06/02	ATTY # 0885: 3 COPIES	.45
11/06/02	ATTY # 0885: 3 COPIES	.45
11/06/02	ATTY # 0885: 3 COPIES	.45
11/06/02	ATTY # 0885: 2 COPIES	.30
11/06/02	ATTY # 0885: 2 COPIES	.30
11/06/02	ATTY # 0856: 4 COPIES	.60
11/06/02	ATTY # 0856: 29 COPIES	4.35
11/06/02	ATTY # 0856: 7 COPIES	1.05
11/06/02	ATTY # 0423: 1 COPIES	.15
11/06/02	ATTY # 0423: 1 COPIES	.15
11/06/02	ATTY # 0856: 1 COPIES	.15
11/06/02	ATTY # 0885; 14 COPIES	2.10
11/06/02	ATTY # 0856; 83 COPIES	8.30
11/06/02	ATTY # 0856; 20 COPIES	3.00
11/06/02	ATTY # 0856; 59 COPIES	5.90
11/06/02	ATTY # 0856; 1 COPIES	.15
11/06/02	Westlaw	322.46
11/07/02	ATTY # 0885: 6 COPIES	.90
11/07/02	ATTY # 1911: 2 COPIES	.30
11/07/02	ATTY # 0885: 6 COPIES	.90
11/07/02	ATTY # 0856: 31 COPIES	4.65
11/07/02	ATTY # 0856: 28 COPIES	4.20
11/07/02	ATTY # 0856: 28 COPIES	4.20
11/07/02	Westlaw	1237.73

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 December 20, 2002

Invoice Number 993971  
 Page 4

11/08/02	ATTY # 0885: 6 COPIES	.90
11/08/02	ATTY # 0885: 6 COPIES	.90
11/08/02	ATTY # 0885: 1 COPIES	.15
11/08/02	ATTY # 0885: 2 COPIES	.30
11/08/02	ATTY # 0856: 3 COPIES	.45
11/08/02	ATTY # 0856: 31 COPIES	4.65
11/08/02	ATTY # 0856: 31 COPIES	4.65
11/08/02	ATTY # 0856: 2 COPIES	.30
11/08/02	Meal Expense - S HELBLING - DINNER for ZAI document coding project work	7.36
11/08/02	Mileage Expense - PARKING parking for S. Helbling for ZAI document coding project work	11.00
11/08/02	302-652-5340/WILMINGTON, DE/10	.57
11/08/02	Airplane Expense-BENTZ/JAMES W 14NOV PIT MDT PIT	630.00
11/11/02	ATTY # 0856; 32 COPIES	4.80
11/11/02	ATTY # 0710; 138 COPIES	20.70
11/11/02	ATTY # 0856; 21 COPIES	3.15
11/11/02	ATTY # 0856; 20 COPIES	3.00
11/11/02	561-362-1533/BOCA RATON, FL/1	.11
11/11/02	601-354-1086/JACKSON, MS/52	2.96
11/11/02	561-362-1533/BOCA RATON, FL/4	.23
11/11/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding project.	277.50
11/11/02	ATTY # 0856: 71 COPIES	10.65
11/12/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding	570.00

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 December 20, 2002

Invoice Number 993971  
 Page 5

project.

11/12/02	ATTY # 0885: 1 COPIES	.15
11/12/02	ATTY # 0885: 6 COPIES	.90
11/12/02	ATTY # 0885: 6 COPIES	.90
11/12/02	ATTY # 0885: 2 COPIES	.30
11/12/02	ATTY # 0885: 3 COPIES	.45
11/12/02	ATTY # 0885: 1 COPIES	.15
11/12/02	ATTY # 0885: 3 COPIES	.45
11/12/02	ATTY # 0885: 2 COPIES	.30
11/12/02	ATTY # 0856: 1 COPIES	.15
11/12/02	ATTY # 0856: 36 COPIES	5.40
11/12/02	ATTY # 0856: 1 COPIES	.15
11/13/02	Outside Duplicating - - VENDOR: CLICKS PROFESSIONAL COPY SERV. IMAGING PRINTS-bill for previously performed blowback of documents for attorney work-product coding project	2611.52
11/13/02	Outside Duplicating - - VENDOR: CLICKS PROFESSIONAL COPY SERV. IMAGING PRINTS-bill for previously performed blowback of documents for attorney work-product coding project	3521.81
11/13/02	Postage Expense	.37
11/13/02	Postage Expense	.37
11/13/02	Postage Expense	.37
11/13/02	ATTY # 0885; 7 COPIES	1.05
11/13/02	ATTY # 0885; 12 COPIES	1.80
11/13/02	ATTY # 0885: 4 COPIES	.60
11/13/02	ATTY # 0885: 2 COPIES	.30
11/13/02	ATTY # 0885: 1 COPIES	.15

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 December 20, 2002

Invoice Number 993971  
 Page 6

11/13/02	ATTY # 0885: 2 COPIES	.30
11/13/02	ATTY # 0885: 2 COPIES	.30
11/13/02	ATTY # 0885: 2 COPIES	.30
11/13/02	ATTY # 0856: 32 COPIES	4.80
11/13/02	ATTY # 0856: 36 COPIES	5.40
11/14/02	ATTY # 8022; 2 COPIES	.30
11/14/02	ATTY # 0856: 31 COPIES	4.65
11/14/02	ATTY # 0856: 32 COPIES	4.80
11/14/02	Courier Service FEDEX	14.78
11/14/02	Courier Service FEDEX	21.41
11/14/02	561-362-1506/BOCA RATON, FL/1	.11
11/14/02	561-362-1932/BOCA RATON, FL/2	.11
11/14/02	026-585-4676/WILMINGTON, DE/1	.11
11/14/02	026-585-4676/WILMINGTON, DE/4	.23
11/15/02	Postage Expense	3.32
11/15/02	Postage Expense	.60
11/15/02	Postage Expense	.60
11/15/02	ATTY # 0856; 262 COPIES	26.20
11/15/02	ATTY # 0885; 118 COPIES	17.70
11/15/02	ATTY # 0885: 6 COPIES	.90
11/15/02	ATTY # 0885: 4 COPIES	.60
11/15/02	ATTY # 0885: 6 COPIES	.90
11/15/02	ATTY # 0885: 2 COPIES	.30
11/15/02	ATTY # 0885: 2 COPIES	.30
11/15/02	ATTY # 0885: 2 COPIES	.30

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 December 20, 2002

Invoice Number 993971  
 Page 7

11/15/02	ATTY # 0885: 2 COPIES	.30
11/15/02	ATTY # 0885: 1 COPIES	.15
11/15/02	ATTY # 0885: 1 COPIES	.15
11/15/02	ATTY # 0885: 1 COPIES	.15
11/15/02	ATTY # 0885: 1 COPIES	.15
11/15/02	ATTY # 0885: 1 COPIES	.15
11/15/02	ATTY # 0559: 2 COPIES	.30
11/15/02	ATTY # 0885: 1 COPIES	.15
11/15/02	ATTY # 0885: 1 COPIES	.15
11/15/02	ATTY # 0885: 2 COPIES	.30
11/15/02	ATTY # 0885: 2 COPIES	.30
11/15/02	ATTY # 0885: 3 COPIES	.45
11/15/02	ATTY # 0885: 6 COPIES	.90
11/15/02	ATTY # 0885: 9 COPIES	1.35
11/15/02	ATTY # 0856: 32 COPIES	4.80
11/15/02	ATTY # 0856: 6 COPIES	.90
11/15/02	ATTY # 0856: 1 COPIES	.15
11/15/02	561-362-1533/BOCA RATON, FL/15	.91
11/16/02	ATTY # 0856; 2 COPIES	.30
11/16/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding project.	90.00
11/17/02	ATTY # 0856; 7 COPIES	1.05
11/18/02	Mileage Expense -S Helbling 11/16 parking for S. Helbling for ZAI document coding project work	8.02

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 December 20, 2002

Invoice Number 993971  
 Page 8

11/18/02	Transportation - S Helbling - parking parking for S. Helbling for ZAI document coding project work	3.00
11/18/02	Meal Expense - S HELBLING - LUNCH for ZAI document coding project work	6.00
11/19/02	Meal Expense - - DINGELDEIN BAKERY INC - LUNCH FOR CLIENT AND WITNESS MEETING	21.49
11/19/02	Taxi Expense - - VENDOR: PETTY CASH CUSTODIAN TRAVEL TO HARRISBURG 11/14	59.00
11/19/02	ATTY # 0559: 4 COPIES	.60
11/19/02	ATTY # 0559: 1 COPIES	.15
11/19/02	ATTY # 0559: 2 COPIES	.30
11/19/02	ATTY # 0885: 5 COPIES	.75
11/19/02	ATTY # 0885: 5 COPIES	.75
11/19/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding project.	90.00
11/19/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding project.	127.50
11/20/02	ATTY # 0559: 2 COPIES	.30
11/20/02	ATTY # 0559: 2 COPIES	.30
11/20/02	ATTY # 0559: 2 COPIES	.30
11/20/02	ATTY # 0885: 5 COPIES	.75
11/20/02	ATTY # 0885: 5 COPIES	.75
11/20/02	Secretarial Overtime-Input coding data into database for ZAI document review/coding project.	97.50
11/21/02	Postage Expense	.37
11/21/02	ATTY # 0885: 2 COPIES	.30

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
December 20, 2002

Invoice Number 993971  
Page 9

11/21/02	ATTY # 0885: 2 COPIES	.30
11/21/02	ATTY # 0856: 1 COPIES	.15
11/21/02	ATTY # 0856; 20 COPIES	3.00
11/21/02	302-652-5340/WILMINGTON, DE/3	.17
11/22/02	ATTY # 0559: 3 COPIES	.45
11/22/02	ATTY # 0559: 3 COPIES	.45
11/22/02	ATTY # 0559: 3 COPIES	.45
11/22/02	ATTY # 0856: 1 COPIES	.15
11/22/02	ATTY # 0856: 2 COPIES	.30
11/22/02	ATTY # 0856; 83 COPIES	8.30
11/24/02	ATTY # 0856; 14 COPIES	2.10
11/24/02	ATTY # 0856: 32 COPIES	4.80
11/25/02	ATTY # 0856; 17 COPIES	2.55
11/27/02	ATTY # 0559: 2 COPIES	.30
	CURRENT EXPENSES	10,857.56
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	TOTAL BALANCE DUE UPON RECEIPT	\$ 10,857.56
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